

Schedule B: Expenditures

Sch-B

Cownie for Statehouse	Status:	Filed
Committee Type: State House	Statutory Due Date	10/19/2012
County: _NA	Adjusted Due Date	
District: 42	Filed Date	10/19/2012 1:59:48 PM
Committee Code: 1711	Postmark Date	
Political Party: Republican	Amendment Date	8/31/2015 3:58:08 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/7/2012	Check # 1602	Christian Printers, Inc 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$1,404.88
Mailing and postage for state fair event				
8/7/2012	Check # 1601	Pink LLC 4485 NW 167th St Clive, IA 50325	Printing & Reproduction	\$1,166.00
Kick off State Fair event - invitation, reply cards, envelopes and printing				
8/16/2012	Check # Debit Card	Hy Vee 1025 East Hickman Waukee, IA 50263	Campaign Merchandise	\$59.36
Balloons and Helium				
8/16/2012	Check # Debit Card	Hy Vee 1025 East Hickman Waukee, IA 50263	Fundraiser Food	\$195.82
Food For state fair event.				
8/19/2012	Check # 1603	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Office Supplies	\$42.36
Reimbursement for office stationery and supplies				
9/4/2012	Check # 1604	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$45.00
Postage reimbursement.				
9/7/2012	Check # Debit Card	Broken Arrow Wear 4133 Merle Hay Rd. Des Moines, IA 50310	Campaign Merchandise	\$783.70
Cowine for Statehouse Shirts				
9/25/2012	Check # 1610	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Postage, Shipping, Delivery	\$18.00
Reimbursement for postage.				
9/27/2012	Check # 1605	The Girls Catering Services 1905 77th st Windsor Heights, IA 50324	Fundraiser Food	\$2,300.00
Food, equipment, and labor for state fair event				

Total Amount	\$6,015.12
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